

GST NO.06EQPS7004L1Z7
DL NO.20B 2022HR000602 OW/H
DL NO.21B 2022HR000602 W/H

|| OM ||
GST INVOICE

Phone : 86050-00500
: 92546-45861

STAR HEALTH CARE
PLOT NO.7, SHOP NO.5 AGGARWAL COLONY, D.N.
COLLEGE ROAD HISAR

INV.No. : (F)956

Date : 06/12/2022

CUSTOMER : DCDC HEALTH SERVICES PVT., HISAR M.T.
: INSIDE MAHATAMA GHANDI

DL.No. : _____
GST NO. : _____

MFG	QTY.	PRODUCT NAME & PACKING	HSN CODE	BATCH NO.	CH.NO	E.DT	M.R.P.	RATE	DIS.%	TAX TYPE	AMOUNT
FRE	24	BIBAG 5008	30049032	D5MB02110		02/25	375.00	206.00		GST 12%	4944.00
TOTAL ITEMS : 1			CREDIT								

Do Not Pay Without Authorised Printed Receipt

DCDC HSPL CENTRE-MGIMS HOSPITAL HISAR
MATERIAL RECEIVED

DATE: 6/12/22
TIME: 5:15pm

RECEIVED BY *Paulas*

TOTAL 4944.00
S.G.S.T. 296.64
C.G.S.T. 296.64

COIN ADJUSTMENT -0.28
INVOICE VALUE **5537.00**

ALL DISPUTES SUBJECT TO HISAR JURISDICTION
GST 12% 4944.00+593.28

E. & O.E. (FIVE THOUSAND FIVE HUNDRED AND THIRTY SEVEN ONLY)

Signature